

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONALApproved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6
Bu. Vou. No. 2123

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.

Payee's Account No. _____

To _____

(Payee)

PAID BY

Enc #13
DPS-1717
COPY / OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				50,457	47
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.		Total	50,457	47
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
STATOTHR (Sign original only)				Differences _____			
Date 6/16/58	*Payee	(Indicate not required when a like certificate is made by payee on attached bill or bills)		Amount verified; correct for _____ (Signature or initials) <i>cl</i>			
Per	Title						
Contract No. A-101	Date	Req. No.	Date	Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____ dated _____, 19_____, for \$ _____	for Treasurer of the United States in favor of (payee named above)
	Cash, \$ _____, on _____, 19_____, Payee _____	(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name as well as the name of which signatory is to be used. For example, "John Doe Company, per John Smith" or "Doe, John" in the case that the

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

10-22900-6

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6

STATOTHR

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Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/25/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.											Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
34	05	22	8	21638	45317		06 10	216					50	25	40	22	12501	5032	81	1	1104 1104 * 1104 **
6																					
5																					
4																					
3																					
2																					

Continued to Sheet #11

Sheet #v

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 5/25/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Code	Cost Element	Th. Code	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.											Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
99	05	19	8	16622			05 19	286			58	25	40	00	12501	5032	83	1			1350- 1350--*
32	05	21	8	27408	45084		05 23	25			50	25	40	22	12501	5032	83	1			466700
36	05	23	8	68596	44995		05 27	650			50	25	40	22	12501	5032	83	1			3328
28	05	19	8	50202	44937		06 10	264			50	25	40	22	12501	5032	83	1			1150
28	05	19	8	54077	44937		06 10	264			50	25	40	22	12501	5032	83	1			46
99	05	19	8	16622			05 19	286			58	25	40	22	12501	5032	83	1			1350
																				472574 * 471224 ** 513424 ***	
6																					
5																					
4																					
3																					
2																					

Continued to Sheet #iv

Sheet 43

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 680

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/25/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.											Mc.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
30	05	20	8	43875	45390		06 13	66			50	25	40	22	12501	5093	90	1		2100	
30	05	20	8	DM-1643	44559		05 29	174			50	25	40	22	12501	5093	90	2		14168-7902	
30	05	20	8	24378	44651		05 21	184			50	25	40	22	12501	5093	90	1		9625	
30	05	20	8	5-09-58	45031		05 23	202			50	25	40	22	12501	5093	90	1		3248	
30	05	20	8	55572	44998		06 10	206			50	25	40	22	12501	5093	90	1		24786	
30	05	20	8	53869	45256		06 10	264			50	25	40	22	12501	5093	90	1		5490	
32	05	21	8	50078	44824		05 23	12			50	25	40	22	12501	5093	90	1		3044	
32	05	21	8	50625	45025		05 23	12			50	25	40	22	12501	5093	90	1		1800	
32	05	21	8	70123	45157		06 10	56			50	25	40	22	12501	5093	90	1		20394	
32	05	21	8	24595	44651		05 23	184			50	25	40	22	12501	5093	90	1		2175	
32	05	21	8	4881	45381		05 26	1411			50	25	40	22	12501	5093	90	1		3835	
33	05	22	8	7138-58	45114		06 13	90			50	25	40	22	12501	5093	90	1		13512	
33	05	22	8	242798	45130		06 10	127			50	25	40	22	12501	5093	90	1		564	
33	05	22	8	C60639A	45143		06 10	136			50	25	40	22	12501	5093	90	1		4230	
33	05	22	8	C62573-	45395		05 23	136			50	25	40	22	12501	5093	90	1		23180	
33	05	22	8	15917	44332		06 10	181			50	25	40	22	12501	5093	90	1		43488	
33	05	22	8	2561	44563		05 29	193			50	25	40	22	12501	5093	90	2		46044	
33	05	22	8	2562	44563		05 29	193			50	25	40	22	12501	5093	90	1		26400	
33	05	22	8	4298	45132		06 06	280			50	25	40	22	12501	5093	90	1		59000	
33	05	22	8	2344045	44157		06 12	280			50	25	40	22	12501	5093	90	1		34775	
34	05	22	8	25432	45001		05 30	208			50	25	40	22	12501	5093	90	1		1575	
34	05	22	8	21638	45317		06 10	216			50	25	40	22	12501	5093	90	1		17430	
34	05	22	8	6250	45047		05 29	415			50	25	40	22	12501	5093	90	1		17220	
34	05	22	8	5420	44963		05 23	897			50	25	40	22	12501	5093	90	1		3150-	
35	05	23	8	DM-1648	45142		06 10	216			50	25	40	22	12501	5093	90	1		165240	
35	05	23	8	2574	44725		05 29	772			50	25	40	22	12501	5093	90	2		29400	
36	05	23	8	232157	45205		06 10	127			50	25	40	22	12501	5093	90	1		1800-	
28	05	19	8	DM-1639	45157		06 10	56			50	25	40	22	12501	5093	90	1		28312	
28	05	19	8	231898	45130		06 10	127			50	25	40	22	12501	5093	90	1		13512-	
28	05	19	8	DM-1638	45130		06 10	127			50	25	40	22	12501	5093	90	1		5231	
28	05	19	8	53867	45257		06 10	264			50	25	40	22	12501	5093	90	1		4974	
28	05	19	8	22720	45299		05 23	419			50	25	40	22	12501	5093	90	1		1887	
28	05	19	8	5411	44183		05 23	897			50	25	40	22	12501	5093	90	2		32000	
28	05	19	8	13327	44656		05 20	1021			50	25	40	22	12501	5093	90	1		5075	
6	05	19	8	10410	45059		05 20	1914			50	25	40	22	12501	5093	90	1		4754	
28	05	19	8	27796	45138		05 23	1915			50	25	40	22	12501	5093	90	1		9072	
29	05	19	8	50107	44827		05 23	12			50	25	40	22	12501	5093	90	1		1596	
29	05	19	8	25067	45157		06 10	56			50	25	40	22	12501	5093	90	1		34104	
5	05	19	8	5850	45217		05 23	106			50	25	40	22	12501	5093	90	1		660832*	
																			660832**		
																			660832***		

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Sheet 54

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/31/58

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Sheet 5

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/31/58

Sheet 6

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

5/31/58

Sheet #7 (

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET. DISTR.

DATE

5/58/58

Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/58/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Mcj. Int. Sub.	CHARGE DISTRIBUTION				NET AMOUNT		
	Mo.	Day	Yr.	Mo.												Account	M.J.O.	S.D.	Work Order			
04	06	03	8		IER5-58			06 04	1346						50	25	29	00	12501	5038	6	2000 2000 * 2000 ** 2000 ***
6																						
5																						
4																						
3																						
2																						

Sheet #9

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 5/58/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tr. Code	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.	Mo.									Class P. Cost Element	Sub.	Account	M.J.O.	S.D.	Work Order		
05	06	03	8		25			06 04	352			50	25	40	22	12501	5093	07 1		37060 37060 * 37060 **
6																				
5																				
4																				
3																				
2																				

Continued to Sheet #10

Sheet #10

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/58/58

FORM STL - 660

Sheet #11

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

5/58/58

Sheet #1/2

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/58/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tr. Code	Cost Element	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.										Mat.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order
01	06	02	8	3453	45065		06 16	35			50	25	40	22	12501	5093	90	2	11520
01	06	02	8	3455	44971		06 10	35			50	25	40	22	12501	5093	90	2	4050
01	06	02	8	3456	44972		06 16	35			50	25	40	22	12501	5093	90	2	5000
01	06	02	8	3459	45064		06 19	35			50	25	40	22	12501	5093	90	2	12000
01	06	02	8	5-27-8	44322		06 10	73			50	25	40	22	12501	5093	90	1	7028
01	06	02	8	5-27-8	44880		06 10	73			50	25	40	22	12501	5093	90	1	9050
01	06	02	8	2345145	44157		06 13	280			50	25	40	22	12501	5093	90	1	132750
05	06	03	8	25	14927		06 04	352			50	25	40	22	12501	5093	90	1	1098
04	06	03	8	64616	45040		06 04	225			50	25	40	22	12501	5093	90	1	3506
04	06	03	8	50653	45034		06 10	246			50	25	40	22	12501	5093	90	1	76000
04	06	03	8	205479	45160		06 10	290			50	25	40	22	12501	5093	90	1	14091
04	06	03	8	205977	45160		06 10	290			50	25	40	22	12501	5093	90	1	44550
04	06	03	8	6227	44905		06 04	1177			50	25	40	22	12501	5093	90	1	72200
06	06	04	8	PC15600			06 05	90			50	25	40	22	12501	5093	90	1	790
06	06	04	8	23228	45674		06 06	419			50	25	40	22	12501	5093	90	1	22990
07	06	05	8	93293	44654		06 10	38			50	25	40	22	12501	5093	90	2	4760
07	06	05	8	4944	44820		06 06	114			50	25	40	22	12501	5093	90	2	4260
07	06	05	8	5574	44951		06 27	1075			50	25	40	22	12501	5093	90	1	17100
07	06	05	8	278	45499		06 06	1511			50	25	40	22	12501	5093	90	2	5225
																		447968 *	
																		447968 **	
																		537008 ***	
																		1416025	

Sheet #1 11.04
 Sheet #2 4712.24
 Sheet #3 6608.37
 Sheet #4 6.77
 Sheet #5 8.30
 Sheet #6 1684.76
 Sheet #7 240.00
 Sheet #8 30.00
 18,661.04